GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E. F. S & T. Department – Telephone charges of **Rs.1,073/-** towards Airtel Mobile No. 8978967837 used by Spl. Secy. to Govt., E.F.S & T. Department for the period of **from 23.01.2017 to 22.02.2017 (i.e. for the month of February,2017)** – Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (S.I) DEPARTMENT

G. O. Rt. No. 55 **Dated:14 -03-2017.**
Read the following:

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Bill received from Airtel, Account Number: 1023091588.

* * *

O R D E R:

Sanction is hereby accorded for payment of **Rs.1073/- (Rupees One Thousand Seventy Three only)** towards the Mobile charges of the Mobile **No. 8978967837** used by the Spl. Secy. to Govt., E. F. S & T. Department for the period **from 23.01.2016 to 22.02.2017 (i.e. for the month of February,2017).**

2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Services - 090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Sec.I) Department shall draw the above said sanctioned amount and credit in favour of M/s. Bharti Airtel Limited Bank Account – No.000805002144, ICICI Bank, Raj Bhavan Road , Khairtabad, Hyderabad-500008, IFSC Code. ICIC0000008 & MICR Code.500229002 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURENDRA PANDEY
SPECILA SECRETARY TO GOVERNMENT

To
The E.F.S&T (A.P. Sec.I) Department.
The M/s Bharti Airtel Ltd, Khairthabad, Hyd.
Copy to:
The Deputy PAO, Secretariat Branch, Velagapudi.
SF/SC.

//FOREWARDED:: BY ORDER//

SECTION OFFICER